

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				REQUISITION NUMBER		PAGE 1 OF 2	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
SPO6998D4584		99 JUL 28		Q272		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION] a. NAME				b. TELEPHONE NUMBER		8. OFFER DUE	
INFORMATION CALL						DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS		11. DELIVERY FOR FOB	
FA9301				UNRESTRICTED		DISCOUNT TERMS	
DIRECTORATE OF CONTRACTING						DESTINATION UNLESS	
38 N WOLFE AVE AFMTC/PK				SET ASIDE		BLOCK IS MARKED	
EDWARDS AFB CA 93524-6351				SMALL BUSINESS		SEE SCHEDULE	
LESLEY ERVAN PKAB 805 277-7706				SMALL DISADV BUS		NET 30	
				8(A)		13a. THIS CONTRACT IS A RATED ORDER	
				SIC:		UNDER DPAS (15 CFR 700)	
				SIZE STANDARD:		13b. RATING A8A	
						14. METHOD OF SOLICITATION	
						RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY			
FUELS MANAGEMENT OFFICER							
MRK FOR: FP2805 SPO699 98D4584Q272				SEE BLOCK 9			
M/F SEE SCHEDULE							
EDWARDS AFB CA 93524-6570							
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY			
019F35S FACILITY CODE				F72300			
406-755-2612				DFAS-SB OPERATING LOCATION			
EAGLE AVIATION INC				MRK FOR: FP2805 SPO699 98D4584Q272			
1845 AIRPORT ROAD				1111 E MILL STREET			
KALISPELL MT 59901-7501				SAN BERNARDINO, CA 92408-1621			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK			
ADDRESS IN OFFER				BELOW IS CHECKED			
19. 20. 21. 22. 23. 24.				SEE ADDENDUM			
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT			
SEE ATTACHED SCHEDULE(S)							
ITEMS: 1							
DELIVER TO FOB POINT BY: 99 JUL 31							
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. use only)			
98X4930.FC01 61 672300				10730.58			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA				ARE			
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA				ARE			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE 99T0916			
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				OFFER DATED YOUR OFFER ON			
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO				SOLICITATION (BLOCK 5), INCLUDING ANY			
THE TERMS AND CONDITIONS SPECIFIED HEREIN.				ADDITIONS OR CHANGES WHICH ARE SET FORTH			
				HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
				JOHN ADAIR			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED			
				99 JUL 22			
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER			
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THIS				34. VOUCHER NUMBER			
CONTRACT, EXCEPT AS NOTED				35. AMOUNT VERIFIED			
				CORRECT FOR			
				36. PAYMENT			
				37. CHECK NUMBER			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE			
				38. S/R ACCOUNT NUMBER			
				39. S/R VOUCHER NUMBER			
				40. PAID BY			
				42a. RECEIVED BY (PRINT)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE			
				42c. DATE REC'D YY/MM/DD			
				42d. TOTAL CONTAINERS			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
913	913#14871#3 FP28#59181Z272	87	GL	1.2334	1#73#.58

PRI: #5

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25, AND 3/1, GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: \$7. PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.	THIS ORDER IS FOR DELIVERY TO BLDG 4925 ON #6 JULY 99, ITEM NO. 791-#8, CALL NO. 2272. THE PRICE INCLUDES TAXES OF .184 AND CA TAX OF .18. THIS ORDER WAS PLACED BY FUELS MANAGEMENT. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.	VARIATION 1%
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FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS  
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN  
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR  
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,  
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE  
ITEM DESCRIPTION).